

State Of Idaho THIS NUMBER MUST APPEAR
ON ALL DOCUMENTS

Statewide Blanket Purchase Order SBPO1215 - 03

Statewide Blanket Purchase Order Contract Renewal - 03

DELIVER State of Idaho Various Agencies

TO: Various State Agencies located throughout Idaho

Various, ID 83701

Date: Thu Feb 22, 2007

F.O.B: Destination

Terms:

VENDOR: Successfactors, Inc.

2929 Campus Drive #400 San Mateo, CA 94403

Attn: Diana Giampietro Vendor Nbr: P00000059601

Emailed To: dgiampietro@successfactors.com

Phone: 800 809-9920 Fax: 650 645-2099

Account Number: P00000059601

Start of Fri Jun 01, 2007

Service Date

Sat May 31, 2008

End of Service Date:

RFQ#: <u>RFQ04447</u> DOC#: PREQ9059

Buyer: <u>MARK LITTLE</u> 208-332-1611

Item No	Description	Quantity UOM	Unit Price	EXTENSION		
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		124.00		
	Total:	124.				
Blanket Comments:	EMPLOYEE APPRAISER SOFTWARE CONTRACT SBP001215-02 RENEWAL This contract renewal and the provisions hereof are hereby made part of that certain State of Idaho contract number SBP001215-02, for EMPLOYEE APPRAISER SOFTWARE dated JUNE 20, 2006 for ALL ELIGIBLE POLITICAL SUBDIVISIONS OR PUBLIC AGENCIES, between SUCCESSFACTORS, INC. as "Contractor" and the State of Idaho as "State." Contractor and State hereby agree as follows: All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this renewal is JUNE 01, 2007. This contract is renewed for ONE (1) YEAR commencing JUNE 01, 2007 and expiring MAY 31, 2008. The same terms, conditions and prices prevail for the contract renewal period. The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on					

SIGNED AND DATED ACCEPTANCE LETTER FROM SUCCESSFACTORS, INC. ON FILE AT THE DIVISION OF PURCHASING

Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	Performance Management Software plus optional Maintenance (208-53) (nt)	1 EACH	124.00	124.00
General Comments:			,	
Instructions Freight / Ha	: ndling Included in Price			
		By: MAR	K LITTI	_E

Statewide Blanket Purchase Order Contract Renewal

Statewide Blanket Purchase Order SBPO1215 - 02

DELIVER TO: State of Idaho Various Agencies

Various State Agencies Date: Thu Jun 22, 2006

located throughout Idaho **F.O.B: Destination**

**** Terms:

Various, ID 83701

VENDOR: Successfactors, Inc. Start of Thu Jun 01, 2006

Service Date 2929 Campus Drive #400

San Mateo, CA 94403 Thu May 31, 2007

End of Service Attn: Diana Giampietro

Date: Vendor Nbr: P00000059601

Emailed To:

RFQ#: RFQ04447 dgiampietro@successfactors.com

DOC#: PREO9059 Phone: 800 809-9920 Fax: 650 645-2099

Account Number: P00000059601

Buyer: State Purchasing MR 208-327-7465

Item No	Description	Quantity UOM		EXTENSION
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		124.00
	Total:			124.00
Blanket Comments:	TATEWIDE CONTRACT FOR Employee Appraiser Software CONTRACT SBPO01215 RENEWAL This Contract Renewal and the provisions hereof are hereby attached to and made part of that certain State of Idaho contract number SBPO01215-01, dated December 31, 2005 or Employee Appraiser Software, for VARIOUS STATE OF IDAHO AGENCIES, NSTITUTIONS, AND DEPARTMENTS, between SuccessFactors, Inc., as Contractor' and the State of Idaho as "State." Contractor and State hereby agree as ollows: Il of the terms and conditions contained in the Contract shall remain in full force and			

effect, except as expressly modified herein. The effective date of this RENEWAL is June 20, 2006.

This Contract is renewed for One (1), year, commencing June 1, 2006, and expiring May 31, 2007. The same terms, conditions and prices prevail for the contract renewal period.

The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.

SIGNED AND DATED ACCEPTANCE LETTER FROM SuccessFactors, Inc. ON FILE AT THE DIVISION OF PURCHASING

Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	Performance Management Software plus optional Maintenance	1 YEAR	124.00	124.00
	(208-53) (nt)			
General Comments:				
Instructions Freight / Ha	: andling Included in Price			
		By: N	MARK 1	LITTLE